Digitally Signed By

SADHU NARASIMHA REDDY (AP SECRETARIAT)
Fri, Aug 14, 2020 16:20:00 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 57,000 */-* (Rupees Fifty seven thousand) to Collegiate Education Department **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 2147 **Dated:14-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No. EHE01/CCEOMISC/120/2020Computer No. 1202328 , Higher Education (CE) Department , 08-08-2020

13 . File No. FMUOMISC/60/2020 Computer No. 1206617 , Finance (FMU-HET) Department , 13-08-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Collegiate Education Department is hereby issued a Budget Release Order For an amount of 57,000 */-* **(**Rupees Fifty seven thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure towards purchase of all computer Hardware such as Keyboards, Mouses etc.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202030010001210213	V	0.10	0.00	0.00	0.10	0.00	0.07	0.03
Scheme Name: Regional Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2202030010002210213	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
		Total	**0.60**	**0.00**	**0.00**	**0.60**	**0.00**	**0.57**	**0.03**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

The Special Chief Secretary, Higher Education Secretariat, AP

The Commissioner, Collegiate Education Department, AP

The Director of Treasuries & Accounts, AP, Ibrahimpatnam

The Director Works and Accounts, AP, Ibrahimpatnam

The Pay & Accounts Officer, AP, Ibrahimpatnam

The Accountant General, AP, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.